

CHURCHILL COUNTY LIBRARY BOARD OF TRUSTEES
CHURCHILL COUNTY, NEVADA
553 S. MAINE STREET
Fallon, Nevada 89406
(775) 423-7581

Email: clquillen@churchillcountylibrary.org

******NOTICE OF PUBLIC MEETING******

PLEASE POST

PLACE OF MEETING: Churchill County Administration Building 155 N. Taylor Street, Commissioner's Chambers

DATE AND TIME: December 28, 2023 at 3 pm.

TYPE OF MEETING: Regular meeting of the Library Board of Trustees

Notes

These meetings are subject to the provisions of the Nevada Open Meeting Law (NRS Chapter 241. Except as otherwise provided for by law, these meetings are open and public.

- I. Action will be taken on all Agenda items unless otherwise noted.
- II. The Agenda is a tentative schedule. The Library Board of Trustees may act upon Agenda items in a different order than is stated in this notice so as to affect the people's business in the most efficient manner possible.
- III. In the interest of time, the Library Board of Trustees reserves the right to impose uniform time limits upon matters devoted to public comment.
- IV. Any statement made by a member of the Library Board of Trustees during the public meeting is absolutely privileged.
- V. All persons participating in the meeting, by any means, are put on notice that all meetings are recorded.

AGENDA

- 1. Call to order
- 2. Pledge of Allegiance
- 3. Public Comment
- 4. Roll call of members
- 5. Verification of the posting of the agenda
- 6. Consideration and possible action re: Approval of agenda as submitted or revised.
 - A. Consideration and possible action re: Approval of minutes of the meeting on November 16, 2023
- 7. Library Board of Trustees Report

8. Library Director's Report

- Statistics
- Library Volunteer Reception – Friday, January 19 at 6 pm
- Library Programming/Outreach
- BOCC Tour

Set date and time of regular/special Library Board meetings: Next meeting is scheduled for Thursday, January 18, 2024, at 3 p.m. at Churchill County Administration Building 155 N. Taylor Street, Commission Chambers.

OLD BUSINESS

1. **Consideration and possible action re:** Action to approve the Library Meeting Room Policy
2. **Consideration and possible action re:** Action to approve a new logo for the library

NEW BUSINESS

3. **Consideration and possible action re:** Action to approve the monthly budget report.
4. **Consideration and possible action re:** Action to approve the Library Gift Fund.

Public Comments

Adjournment.

AFFIDAVIT OF POSTING

State of Nevada)
 : ss
County of Churchill)

Ashlee Brown, an employee of Churchill County Nevada, being duly sworn, says: That on the 21st day of December 2023 AD, she posted a notice, of which the above is a copy, at Churchill County Administration 155 N. Taylor, Fallon, NV; City of Fallon 55 W. Williams; Churchill County Library 553 S. Maine Street Fallon, NV; Churchill County Website www.churchillcounty.org and the Nevada State Website <https://notice.nv.gov/>.

State of Nevada)
 : ss
County of Churchill)

On the 21st day of December 2023 AD before a Notary Public, personally appeared Ashlee Brown known to me to be the person described in and who executed the foregoing instrument. In witness whereof, I have hereunto set my hand and affixed my official seal this 21st day of December 2023 AD.

Endnotes:

Disclosures:

Churchill County is an equal opportunity provider and employer.



Accommodations:

Churchill County Library will make all reasonable efforts to assist and accommodate physically handicapped persons desiring to attend. Persons who are disabled and require special assistance may contact the Churchill County Library Director, in writing at 553 S. Maine St., Fallon, Nevada 89406, or by calling (775) 423-7581 or the TDD Nevada relay number 711.

Procedures:

- The public meetings may be conducted according to rules of parliamentary procedure.
- Persons providing public comment will be asked to state their names for the record.
- The Library Board of Trustees reserves the right to restrict participation by persons in the public meeting where the conduct of such persons is willfully disruptive to the people's business.
- All supporting materials for this agenda are available by requesting a copy from the Library Director at 775-423-7581 prior to the meeting. During the meeting, there will be one copy available for public inspection. Additional copies are available by making the request from the Library Director. You are entitled to one copy of the supporting materials free of charge.
- In accordance with Federal law and U.S. Department of Agriculture policy, Churchill County is prohibited from discrimination on the basis of race, color, national origin, sex, age, or disability, (not all prohibited bases apply to all programs). To file a complaint of discrimination, write USDA, Director, Office of Equal Rights, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, or call ((800)795-3972 (voice) or (202)720-6382 (TDD).

Verification of the posting of the Churchill County Library Board of Trustee meeting on December 28, 2023, at the Churchill County Administration Building 155 N. Taylor Street, Commission Chambers

Posted on: December 21, 2023

Churchill County Administration 155 N. Taylor, Fallon, NV
By: AB **Time:** 11:05

Fallon City Hall 55 W. Williams Ave. Fallon, NV
By: AB **Time:** 11:15

Churchill County Library 553 S. Maine Street Fallon, NV
By: AB **Time:** 11:20

Churchill County Website
By: JS **Time:** 335 pm

Nevada State Website
By: JS **Time:** 335 pm

November 16, 2023 (Adjusted due to Thanksgiving Holiday)

The Churchill County Library Board of Trustees held a public meeting on Thursday November 16, 2023, at the Churchill County Administration Building, Commissioner's Chambers, 155 N. Taylor Street, Fallon, NV. The meeting was scheduled to begin at 3:00pm.

REGULAR AGENDA ITEMS

1. Call to Order: Kelli Kelly @ 3:pm

2. Pledge of Allegiance

3. Public Comment? None

4. Roll Call of Members:

Present were: Trustees Kelli Kelly, Ashlee McGarity, Jo Petteruti, and Tara Price Gritzmacher; Library Director C.L. Quillen; and Deputy District Attorney Jeff Weed.

Absent were: Trustee David Brakebill; and County Commissioner Bus Scharmann

5. Verification of the posting of the agenda: Verified by Library Director C.L. Quillen

6. Consideration and possible action – Approval of agenda:

A motion was made to approve the agenda as presented by Jo Petteruti, seconded by Tara Price Gritzmacher. All in favor.

7. Consideration and possible action – Approval of minutes, October 26, 2023:

A motion was made to adopt the minutes from the October 26, 2023 meeting as presented by Ashlee McGarity, seconded by Tara Price Gritzmacher. All in favor. Jo Petteruti abstained

8. Board of Trustees Report

Kelli Kelly attended the Nevada Library Association conference in Carson City. She enjoyed all the sessions, but her favorite was a session on rebranding because of the passion and energy from the presenters. This session was focused on Elko's Mybrary and their work with Get Back Here Dog, a marketing and communications group. Other sessions she found particularly insightful included one on conflict and mediation and Selma Lloyd's session on personal ownership of data as opposed to corporate ownership. Kelli also reported that she is currently on book #62 since her graduation in May.

Ashlee McGarity regularly attends the library's story time. The library kids are always excited to be there and Librarian J does a great job with them.

9. Library Directors Report

- Statistics – Director Quillen noted that the use of LinkedIn Learning has dropped pretty significantly and she will be looking at marketing it. She also noted that the issue of duplicated counts has been fixed.

- NLA – Director Quillen attended the annual conference of the Nevada Library Association (along with Kelli Kelly and Zip Upham). She reports the following:
 - Get Back Here Dog session was great, will be reaching out for information.
 - Mediation session was insightful
 - State Library met with directors and they will be providing public libraries with a Pod (single occupation, private workspace) and Library of Things contributions (like the memory kit Director Quillen presented at the October meeting). They were also taking requests for database expansion, with language databases being a high priority across the board.
 - Made connection with the librarian from Churchill County High School (Holly McPherson)
 - Made connection with Peter from Baker and Taylor. She shared frustrations with current setup, also discussed costs of processing (RFID, spine labels, etc.) to see if it would be more effective than doing it in-house.
 - Overall, there were plenty of opportunities for networking.
- Programming and Outreach
 - Presented to AAUW where the discussion focused mainly on banned books.
 - Spooktacular (downtown trick-or-treating event) booth was shared with Mel from the Churchill County Museum.
 - BYOB Club had 3 people and great discussion
 - Novel NaNoWriMo: Come Write In (National Novel Writing Month) is appreciated and has had decent attendance.
 - Game Night with Mel from Churchill County Museum had about 12 in attendance and seemed to be a hit.
 - Spice Club is popular, people are looking forward to holiday spices
- E-Book Limitations – Library staff have been on receiving end of patrons' frustrations with limitations on e-book access. Director Quillen will be explaining the reasoning for this (including co-op explanation, funding, costs, etc.) in the newsletter. Jo Petteruti recommended keeping the explanation simple and including it on the website as well.
- Lincoln County's library has pulled out of the consortium due to cost and due to the resources being less useful for them as a small rural library.

Next Board Meeting

The next board meeting will be held Thursday December 28, 2023 at 3pm in the Churchill County Administration Building 155 N. Taylor Street, Commission Chambers.

OLD BUSINESS - None

NEW BUSINESS

1. Consideration and possible action – Action to approve monthly budget report.

Director Quillen noted that the Marketing category is over budget due to the LibraryAware (newsletter, etc. service) subscription. The overall budget total will not be affected.

A motion was made to approve the monthly budget report as presented by Jo Petteruti, seconded by Tara Price Gritzmacher. All in favor.

2. **Consideration and possible action – Action to approve the Library Gift Fund.**

A motion was made to approve the Library Gift Fund as presented by Tara Price Gritzmacher, seconded by Ashlee McGarity. All in favor.

3. **Consideration and possible action – Action to approve the Library Meeting Room Policy**

The last review came in 2013, the updated policy includes clarifications of expectations for users. Kelli Kelly requested that the statement in D1 regarding advocacy and endorsement be included in the meeting space application.

A motion was made to table this item until the December 28 meeting by Kelli Kelly, seconded by Jo Petteruti. All approved.

4. **Consideration and possible approval: Action to approve a new logo for the library.**

Director Quillen has been working with Janess to create a new logo that is more easily reproducible across platforms. Several options were presented to the board for feedback. The consensus was to avoid cursive text and all caps. Additionally, board members were drawn to H1-r3, but with minor adjustments as previously noted.

A motion was made to table this item to allow for Director Quillen to work more with Janess to make adjustments by Kelli Kelly, seconded by Tara Price Gritzmacher. All in favor.

Public Comment – None

Adjournment: Kelli Kelly, 3:51pm

Respectfully submitted,

Ashlee McGarity

December 6, 2023

Statistics

November 2023

	23-Oct	23-Nov	22-Nov
Children's programs	27	21	21
Attend	421	384	408
YA programs	7	1	N/A
Attend	74	5	N/A
All Ages programs	0	4	27
Attend	0	26	190
Adult programs	24	16	N/A
Attend	100	48	N/A
ST Videos	0	0	3
Attend	0	0	580
Other Videos	0	4	5
Attend	0	1533	1121
To Go Packets	0	0	210
Gate Count	8,165	6,575	5,940
Daily Averages	326.6	313	270
WiFi	1,601	1,397	1,384
Physical Circulation	7361	6464	7102
LinkedIn C+V Com	15	5	630
Kanopy	109	35	133
Sora	50	37	33
hoopla	441	403	418
Overdrive	1,623	1,493	1,536
Total Circ*	9599	8437	9852
Volunteers	19	22	14
Vol. Hours	88.75	90.25	87
Meeting Room	27	20	24
Small Room	44	41	N/A
Proctor	0	0	0
Giveaway Books	15	16	0
Books/Babies	0	0	0

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CHURCHILL COUNTY LIBRARY MEETING ROOM POLICY DRAFT

The community meeting room (hereinafter “meeting room”) provided by the Churchill County Library (hereinafter “library”) is for library-sponsored programs, for carrying out the mission and goals of the library, and for use by other governmental agencies.

When the library or another governmental agency is not using the meeting room, it is available for use by the public in accordance with this policy. Social events, as described further below, are prohibited. The library reserves to the right to impose special conditions on the use of the meeting room that are not contained within this policy. Such special conditions must be put in writing and approved by the Library Director.

The Churchill County Library is an institution dedicated to free expression of and access to ideas representing all points of view. Accordingly, subject to all applicable laws and library policies, the library’s meeting room is available for the activities of individuals or groups. Permission to use library facilities, in and of itself, does not constitute an endorsement or sponsorship by the Library, the Library Board of Trustees, or Churchill County. By submitting a meeting room reservation request, users agree to abide by all applicable laws and library policies, and release Churchill County, the Library Board of Trustees, the Churchill County Board of County Commissioners, and the Churchill County Library from all liability.

All programs and meetings must be open to the public. Meeting spaces may only be used by applicants and users that do not unlawfully discriminate in their membership practices.

Meeting spaces are not available for private social gatherings (parties, weddings, bridal showers, baby showers, family reunions, graduation ceremonies, etc.).

The meeting room may not be used for fundraising purposes unless the funds raised directly benefit the Churchill County Library. Registration fees covering materials are permitted. Buying and selling are not permitted on library property unless given explicit approval by the Library Director or his/her designee in advance. Meeting room users, groups, or individuals may not charge or solicit fees, dues, or donations as a condition of attending, or during any meeting or program.

All Library-sponsored and Churchill Library Association sponsored meetings/programs take first priority on the schedule. The library reserves the right to reschedule an existing reservation if the space is needed for a program or meeting. The library will give a minimum of 30 days written notice to the person or group whose reservation will be rescheduled.

A. Scheduling

1. Reservations will be on a first-come, first-served basis. Reservations are made for a specific time, which must include any time needed to set up and take down for the meeting. The library does not provide any equipment for meetings. The room has wireless access.
2. Meeting room may be reserved no more than sixty days in advance; with the exception of library programming. The meeting room application must be signed by an adult, age 18 or older who has a current Churchill County Library card, in good standing, to reserve the room. Groups comprised of minors under the age of 18 are required to have adult supervision at all times. Government agencies using the meeting room for educational programs to benefit the community are not required to have a library card.
3. If a group or individual wants to use the meeting room, a key must be checked out during library hours. Keys must be returned in person during library hours or placed in the book drop upon conclusion of the meeting if the library is closed. Failure to return the key may incur replacement costs and may result in the loss of future meeting room privileges.
4. If the library is forced to close due to an emergency situation, the meeting room will not be available and the library is not obligated to provide an alternate meeting space.

B. Safety

1. The library is not liable for injuries to people or damage to property, individuals, or organizations using the meeting room.
2. Groups and organizations using the library's meeting room shall adhere to regulations regarding the number of persons allowed to occupy a room at any given time. The numbers shall not exceed the limit prescribed and posted in that facility.
3. The room shall be left in the same condition in which it was found, including the placement of chairs and tables.
4. Activities that create a substantial risk of damage to or destruction of library property are prohibited in the library meeting room. The meeting room must be left in a clean and orderly condition. Groups and individuals will pay the cost for repair of any damages to facilities or equipment for which the group or individual is responsible.
5. Accidents and any damage caused to library or County property are to be immediately reported to library staff.

C. Acceptable Room Use

1. Groups and individuals using the meeting room may not disrupt the use of the library by others. Persons attending meetings or programs are subject to all applicable Library and County policies. Churchill County Library reserves the right to revoke

meeting room privileges at any time when policies or procedures are not followed. Print copies of library policies are available upon request or at our website.

2. Food and non-alcoholic beverages may be served upon the approval of the Library Director or his/her designee. Alcohol may not be served except at library sponsored functions. The meeting room may not be used to cook or warm food except at library sponsored functions. The use of canned or open flame (such as candles, sterno) and other heating devices (such as electric burners, hot plates) is prohibited except at library sponsored functions.
3. Set-up and clean-up are the responsibility of the group. All groups are responsible for cleanup of the room, including removing trash and any other meeting materials left behind. Library staff will not be available to help.
4. Any group or individual using the meeting room must remove all personal property. No storage will be allowed before or after the time reserved for using the meeting room. The library is not responsible for lost, stolen, or damaged property. The library will not be responsible for materials or equipment left in the building.
5. Library staff will have access to the meeting room at all times and may attend or observe any meeting or any program at any time. The name, address, website, and/or phone number of any library, including the Churchill County Library, may not be used as the address or headquarters of any group. No applicant or groups and individuals using the meeting room may imply library sponsorship agreement without prior approval, and such approval shall be in writing and in accordance with library policy.

D. Publicity

1. Publicity notices promoting a meeting or event being sponsored by an outside group or organization must include the following disclaimer: "The Churchill County Library does not advocate or endorse the viewpoints of meetings or meeting room users."
2. The use of the meeting room by a non-library group shall not be publicized in such a way as to imply library sponsorship of the group's activities.
3. The person signing the meeting room contract is the contact person for the group and becomes responsible for answering questions from the public. The library will not assume this responsibility.

Failure to adhere to these conditions may result in loss of future privileges in the use of any Library facility.

Revised and approved by the Churchill County Library Board of Trustees on

Churchill County Library Meeting Space Application

ALL FIELDS ARE REQUIRED

Name of Person Reserving the Room

Name of Community Group or Non-Profit Organization

Phone Number

Library Card Number

E-Mail Address

Address

Type of Organization

Purpose & Description of Meeting

Date of Meeting

Day of Week of Meeting*

Start Time*

End Time*

Number Attending*

Acknowledgments

I, as an individual, or as a representative of the below community group or non-profit organization, accept financial responsibility for any damage or loss of Churchill County Library (hereinafter "Library") equipment incurred to the Library as result of use of Library meeting space.

The use of meeting space shall be at the sole risk and expense of myself, my community group, or my non-profit organization and the Library is expressly relieved of any responsibility for any damage or loss to me or any other party resulting from such use.

By initialing below, I am attesting that I have read the Churchill County Library's Meeting Room Policy, and agree to abide by all terms and conditions stated therein, noting the following:

_____ All use of meeting spaces must be free and open to the public.

_____ Meeting spaces may only be reserved by individuals, community groups, or non-profit organizations.

_____ No solicitation or selling of goods or services, or fundraising activities may take place.

_____ Meeting spaces are not available for private social gatherings (parties, weddings, bridal and baby showers, family reunions, graduation ceremonies, etc.).

_____ Refreshments other than dry snacks and covered beverage containers are not permitted in meeting spaces.

_____ Publicity notices promoting a meeting or event being sponsored by an outside group or organization must include the following disclaimer: "The Churchill County Library does not advocate or endorse the viewpoints of meetings or meeting room users."

_____ The Library reserves the right to reschedule an existing reservation if the space is needed for Library-sponsored and Churchill Library Association sponsored meetings/programs.

By signing this Application, I certify that I have authority to sign on behalf of the Community Group or Non-Profit Organization listed above. By submitting this form, the undersigned individual/organization, hereby releases, remises and waives any and all claims against the Churchill County Board of Library Trustees, the Churchill County Board of County Commissioners, Churchill County, and/or the Library staff for any injury to persons or damage to property suffered by such group or any of its member during or as a result of the use of the meeting room.

_____ Signature

Return form in person or email to info@churchillcountylibrary.org

Please contact Churchill County Library at 775-423-7581 if you do not receive a confirmation of your meeting room request within 3 business days.



Churchill County, NV

Detail vs Budget Report

Account Detail

Date Range: 11/01/2023 - 11/30/2023

Account	Name	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
240 - PUBLIC LIBRARY							
Category: 400 - DIRECT SALARY EXPENSE							
Department: 551 - PUBLIC LIBRARY							
Function: 070 - CULTURE AND RECREATION							
240-551-40100	SALARIES-DEPT HEAD	121,584.00	26,018.80	6,952.00	32,970.80	88,613.20	72.88 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount
11/03/2023	PYPKT01564	PYPKT01564 - 10/16/20...		PYPKT01564 - 10/16/2023-10/29/2023 (11...			3,476.00
11/17/2023	PYPKT01575	PYPKT01575 - 10/30/20...		PYPKT01575 - 10/30/2023-11/12/2023 (11...			3,476.00
240-551-40200	OTHER SAL & WAGES-REG	276,702.00	72,302.03	19,318.40	91,620.43	185,081.57	66.89 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount
11/03/2023	PYPKT01564	PYPKT01564 - 10/16/20...		PYPKT01564 - 10/16/2023-10/29/2023 (11...			9,659.20
11/17/2023	PYPKT01575	PYPKT01575 - 10/30/20...		PYPKT01575 - 10/30/2023-11/12/2023 (11...			9,659.20
240-551-40250	SAL & WAGES - PART-TIME	12,729.00	4,755.07	1,315.60	6,070.67	6,658.33	52.31 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount
11/03/2023	PYPKT01564	PYPKT01564 - 10/16/20...		PYPKT01564 - 10/16/2023-10/29/2023 (11...			663.52
11/17/2023	PYPKT01575	PYPKT01575 - 10/30/20...		PYPKT01575 - 10/30/2023-11/12/2023 (11...			652.08
240-551-40270	PART-TIME PERS SAL & WAGE	26,755.00	7,581.82	1,915.83	9,497.65	17,257.35	64.50 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount
11/03/2023	PYPKT01564	PYPKT01564 - 10/16/20...		PYPKT01564 - 10/16/2023-10/29/2023 (11...			930.83
11/17/2023	PYPKT01575	PYPKT01575 - 10/30/20...		PYPKT01575 - 10/30/2023-11/12/2023 (11...			985.00
070 - CULTURE AND RECREATION Totals:		437,770.00	110,657.72	29,501.83	140,159.55	297,610.45	67.98 %
551 - PUBLIC LIBRARY Totals:		437,770.00	110,657.72	29,501.83	140,159.55	297,610.45	67.98 %
400 - DIRECT SALARY EXPENSE Totals:		437,770.00	110,657.72	29,501.83	140,159.55	297,610.45	67.98 %
Category: 450 - EMPLOYEE BENEFITS							
Department: 551 - PUBLIC LIBRARY							
Function: 070 - CULTURE AND RECREATION							
240-551-45100	RETIREMENT	142,389.00	34,690.89	9,442.39	44,133.28	98,255.72	69.01 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount
11/03/2023	PYPKT01564	PYPKT01564 - 10/16/20...		PYPKT01564 - 10/16/2023-10/29/2023 (11...			4,712.12
11/17/2023	PYPKT01575	PYPKT01575 - 10/30/20...		PYPKT01575 - 10/30/2023-11/12/2023 (11...			4,730.27

Detail vs Budget Report

Date Range: 11/01/2023 - 11/30/2023

Account		Name			Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
240-551-45150		SOCIAL SECURITY			790.00	294.82	81.57	376.39	413.61	52.36 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Project Account		Amount	
11/03/2023	PYPKT01564	PYPKT01564 - 10/16/20...		PYPKT01564 - 10/16/2023-10/29/2023 (11...					41.14	
11/17/2023	PYPKT01575	PYPKT01575 - 10/30/20...		PYPKT01575 - 10/30/2023-11/12/2023 (11...					40.43	
240-551-45200		PACT (INDUSTRIAL INS)			10,975.00	2,426.30	136.06	2,562.36	8,412.64	76.65 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Project Account		Amount	
11/03/2023	PYPKT01564	PYPKT01564 - 10/16/20...		PYPKT01564 - 10/16/2023-10/29/2023 (11...					67.13	
11/17/2023	PYPKT01575	PYPKT01575 - 10/30/20...		PYPKT01575 - 10/30/2023-11/12/2023 (11...					68.93	
240-551-45400		GROUP INSURANCE			54,948.00	16,485.12	4,121.28	20,606.40	34,341.60	62.50 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Project Account		Amount	
11/17/2023	PYPKT01575	PYPKT01575 - 10/30/20...		PYPKT01575 - 10/30/2023-11/12/2023 (11...					4,121.28	
240-551-45444		HSA HEALTH SAVINGS			1,992.00	1,743.00	498.00	2,241.00	-249.00	-12.50 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Project Account		Amount	
11/03/2023	PYPKT01564	PYPKT01564 - 10/16/20...		PYPKT01564 - 10/16/2023-10/29/2023 (11...					498.00	
240-551-45500		MEDICARE			6,348.00	1,521.73	405.70	1,927.43	4,420.57	69.64 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Project Account		Amount	
11/03/2023	PYPKT01564	PYPKT01564 - 10/16/20...		PYPKT01564 - 10/16/2023-10/29/2023 (11...					202.51	
11/17/2023	PYPKT01575	PYPKT01575 - 10/30/20...		PYPKT01575 - 10/30/2023-11/12/2023 (11...					203.19	
240-551-45700		COMPENSATED ABSENCES			4,378.00	0.00	0.00	0.00	4,378.00	100.00 %
070 - CULTURE AND RECREATION Totals:					221,820.00	57,161.86	14,685.00	71,846.86	149,973.14	67.61 %
551 - PUBLIC LIBRARY Totals:					221,820.00	57,161.86	14,685.00	71,846.86	149,973.14	67.61 %
450 - EMPLOYEE BENEFITS Totals:					221,820.00	57,161.86	14,685.00	71,846.86	149,973.14	67.61 %

Category: 500 - SERVICES & SUPPLIES

Department: 551 - PUBLIC LIBRARY

Function: 070 - CULTURE AND RECREATION

240-551-50400	AV/eBOOKS/eAUDIO				40,000.00	2,942.11	112.62	3,054.73	36,945.27	92.36 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Project Account		Amount	
11/03/2023	APPKT01392	504482288	139239	(1)DVD MEG 2: THE TRENCH W/S	18029 - MIDWEST TAPE				26.24	
11/17/2023	APPKT01403	L4226684 10/31/23	139406	2037867645	1718 - BAKER & TAYLOR				28.55	
11/17/2023	APPKT01403	L4226684 10/31/23	139406	2037825598	1718 - BAKER & TAYLOR				32.31	
11/17/2023	APPKT01403	L4226684 10/31/23	139406	2037776287	1718 - BAKER & TAYLOR				25.52	

Detail vs Budget Report

Date Range: 11/01/2023 - 11/30/2023

Account	Name		Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
240-551-50450	E-MATERIALS		0.00	3,000.00	0.00	3,000.00	-3,000.00	0.00 %
240-551-50900	BOOKS AND PERIODICALS		35,000.00	6,325.59	4,920.53	11,246.12	23,753.88	67.87 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
11/03/2023	APPKT01392	L1061534 09/30/23	139199	2037778525	1718 - BAKER & TAYLOR		339.55	
11/03/2023	APPKT01392	L1061534 09/30/23	139199	2037764801	1718 - BAKER & TAYLOR		460.36	
11/03/2023	APPKT01392	L1061534 09/30/23	139199	2037766557	1718 - BAKER & TAYLOR		499.89	
11/03/2023	APPKT01392	L1061534 09/30/23	139199	2037813986	1718 - BAKER & TAYLOR		379.21	
11/03/2023	APPKT01392	L1061534 09/30/23	139199	2037794184	1718 - BAKER & TAYLOR		639.58	
11/17/2023	APPKT01403	L1061534 10/31/23	139406	2037842854	1718 - BAKER & TAYLOR		219.58	
11/17/2023	APPKT01403	L1061534 10/31/23	139406	2037883303	1718 - BAKER & TAYLOR		832.89	
11/17/2023	APPKT01403	L1061534 10/31/23	139406	2037867643	1718 - BAKER & TAYLOR		346.58	
11/17/2023	APPKT01403	L1061534 10/31/23	139406	2037852037	1718 - BAKER & TAYLOR		1,092.76	
11/30/2023	APPKT01419	ENDING 10/31/23	492	*2018-American Wilderness	14779 - WELLS FARGO COMMERCIAL CARD		8.72	
11/30/2023	APPKT01419	ENDING 10/31/23	492	*2018-Keto Soups & Stews, Botanist's Dau...	14779 - WELLS FARGO COMMERCIAL CARD		34.05	
11/30/2023	APPKT01419	ENDING 10/31/23	492	*2018-Exodus by Uris	14779 - WELLS FARGO COMMERCIAL CARD		9.48	
11/30/2023	APPKT01419	ENDING 10/31/23	492	*2018-Book Requests: Complete Robot, Re..	14779 - WELLS FARGO COMMERCIAL CARD		52.08	
11/30/2023	APPKT01419	ENDING 10/31/23	492	*2018-Gary Snyder	14779 - WELLS FARGO COMMERCIAL CARD		5.80	
240-551-50910	BOOKS/PERIODICALS-CHILD		10,000.00	1,171.89	1,875.40	3,047.29	6,952.71	69.53 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
11/03/2023	APPKT01392	L1064504 09/30/23	139199	2037735153	1718 - BAKER & TAYLOR		12.51	
11/03/2023	APPKT01392	L1064504 09/30/23	139199	2037790721	1718 - BAKER & TAYLOR		231.58	
11/03/2023	APPKT01392	L1064504 09/30/23	139199	2037813870	1718 - BAKER & TAYLOR		255.63	
11/03/2023	APPKT01392	L1064504 09/30/23	139199	2037736090	1718 - BAKER & TAYLOR		40.34	
11/03/2023	APPKT01392	L1064504 09/30/23	139199	2037774309	1718 - BAKER & TAYLOR		145.65	
11/03/2023	APPKT01392	L1064504 09/30/23	139199	2037779816	1718 - BAKER & TAYLOR		95.84	
11/17/2023	APPKT01403	L1064504 10/31/23	139406	2037839019	1718 - BAKER & TAYLOR		325.31	
11/17/2023	APPKT01403	L1064504 10/31/23	139406	2037901968	1718 - BAKER & TAYLOR		286.97	
11/17/2023	APPKT01403	L1064504 10/31/23	139406	2037860215	1718 - BAKER & TAYLOR		150.85	
11/17/2023	APPKT01403	L1064504 10/31/23	139406	2037871860	1718 - BAKER & TAYLOR		308.93	
11/17/2023	APPKT01403	L1064504 10/31/23	139406	2037879175	1718 - BAKER & TAYLOR		21.79	
240-551-51630	NEVADA LIBRARY CoOp		22,000.00	16,820.00	0.00	16,820.00	5,180.00	23.55 %
240-551-52400	CONTRACTED SERVICES		14,000.00	1,375.00	65.45	1,440.45	12,559.55	89.71 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
11/03/2023	APPKT01392	6163244 093023	139193	WATER (33148666163244), 09/28/23	15396 - ALHAMBRA		38.97	
11/17/2023	APPKT01403	6163244 102823	139399	WATER (33148666163244), 10/26/23	15396 - ALHAMBRA		26.48	

Detail vs Budget Report

Date Range: 11/01/2023 - 11/30/2023

Account	Name	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
240-551-52403	PLAT FORM FEE	2,000.00	0.00	0.00	0.00	2,000.00	100.00 %
240-551-52520	CONTRACT SERVICE/PROGRAM	1,200.00	662.15	0.00	662.15	537.85	44.82 %
240-551-55400	MEMBERSHIPS	700.00	438.00	0.00	438.00	262.00	37.43 %
240-551-55720	COPIER MAINTENANCE/USAGE	1,400.00	510.01	300.30	810.31	589.69	42.12 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount
11/17/2023	APPKT01403	AR311929	139467	BASE/OVERAGE 08/22/23-10/21/23 - COP...	287 - OFFICE PRODUCTS, INC.		155.45
11/17/2023	APPKT01403	AR313234	139467	BASE/OVERAGE 09/22/23-11/21/23 - COP...	287 - OFFICE PRODUCTS, INC.		144.85
240-551-55800	OPERATING SUPPLIES	9,000.00	1,921.70	1,217.26	3,138.96	5,861.04	65.12 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount
11/03/2023	APPKT01392	8071990900	139251	TAPE/BUBBLE MAILER/PAPER	12665 - STAPLES		144.88
11/17/2023	APPKT01403	658138	139503	LABEL PROTECTORS	223 - THE LIBRARY STORE, INC.		213.06
11/17/2023	APPKT01403	7384457	139423	LABELS/SHELF MARKER/TAPE/BOOKMARK...	736 - DEMCO		339.85
11/17/2023	APPKT01403	8072055071	139494	BROTHER DR820 DRUM UNIT	12665 - STAPLES		123.48
11/17/2023	APPKT01403	8072055071	139494	80721332279 CREDIT - INV. 3551286535	12665 - STAPLES		-39.52
11/30/2023	APPKT01419	ENDING 10/31/23	492	*2018-Golf Pencils, paper cups for bottle s...	14779 - WELLS FARGO COMMERCIAL CARD		110.47
11/30/2023	APPKT01419	ENDING 10/31/23	492	*2018-Power Station for in-library use	14779 - WELLS FARGO COMMERCIAL CARD		79.19
11/30/2023	APPKT01419	ENDING 10/31/23	492	*2018-Outlet cover box	14779 - WELLS FARGO COMMERCIAL CARD		13.85
11/30/2023	APPKT01419	ENDING 10/31/23	492	*2018-Toner cartridge for printer and eras...	14779 - WELLS FARGO COMMERCIAL CARD		122.06
11/30/2023	APPKT01419	ENDING 10/31/23	492	*2018-Thermal receipt paper for cash regi...	14779 - WELLS FARGO COMMERCIAL CARD		69.95
11/30/2023	APPKT01419	ENDING 10/31/23	492	*2018-Bubble mailers	14779 - WELLS FARGO COMMERCIAL CARD		39.99
240-551-55840	MARKETING	900.00	1,449.00	402.00	1,851.00	-951.00	-105.67 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount
11/17/2023	APPKT01403	S81186	139409	BOOK PAGE PRINT - DEC 2023 - NOV 2024 ...	6738 - BOOKPAGE		402.00
240-551-55870	PROGRAM SUPPLIES	0.00	0.00	254.82	254.82	-254.82	0.00 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount
11/30/2023	APPKT01419	ENDING 10/31/23	492	*2018-Supplies for mending program	14779 - WELLS FARGO COMMERCIAL CARD		9.89
11/30/2023	APPKT01419	ENDING 10/31/23	492	*2018-Supplies for Spice Club and Children...	14779 - WELLS FARGO COMMERCIAL CARD		17.88
11/30/2023	APPKT01419	ENDING 10/31/23	492	*2018-Program Supplies for Adult Book Di...	14779 - WELLS FARGO COMMERCIAL CARD		26.97
11/30/2023	APPKT01419	ENDING 10/31/23	492	*2018-Glow sticks, bracelets, necklaces, w...	14779 - WELLS FARGO COMMERCIAL CARD		22.97
11/30/2023	APPKT01419	ENDING 10/31/23	492	*2018-Supplies for Teen programs	14779 - WELLS FARGO COMMERCIAL CARD		17.79
11/30/2023	APPKT01419	ENDING 10/31/23	492	*2018-Children's program supplies	14779 - WELLS FARGO COMMERCIAL CARD		38.02
11/30/2023	APPKT01419	ENDING 10/31/23	492	*2018-Supplies for Children's programs	14779 - WELLS FARGO COMMERCIAL CARD		86.98
11/30/2023	APPKT01419	ENDING 10/31/23	492	*2018-Supplies for Children's programs	14779 - WELLS FARGO COMMERCIAL CARD		34.32

Detail vs Budget Report

Date Range: 11/01/2023 - 11/30/2023

Account	Name				Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
240-551-58080	LSTA FED GRANT EXP				0.00	0.00	448.40	448.40	-448.40	0.00 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Project Account		Amount	
11/30/2023	APPKT01419	ENDING 10/31/23	492	*2018-11/09-12/23 Airfare, YALSA Sympos...	14779 - WELLS FARGO COMMERCIAL CARD				448.40	
240-551-58400	TELEPHONE				3,700.00	977.08	485.97	1,463.05	2,236.95	60.46 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Project Account		Amount	
11/17/2023	APPKT01403	750501-001 10/31/23	139412	10/01/23-10/31/23, LIBRARY	4000 - CC COMMUNICATIONS				456.36	
11/17/2023	APPKT01403	991652124 10/21/23	139504	CELLULAR PHONE SERVICES	19755 - T-MOBILE				29.61	
240-551-58600	TRAVEL AND SUBSISTANCE				3,000.00	1,626.03	14.54	1,640.57	1,359.43	45.31 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Project Account		Amount	
11/17/2023	APPKT01403	10/30/23 TRAVEL	139485	(22.2) MILES	16945 - SALSMAN, JOSEPH S.				14.54	
240-551-58700	TRAINING				800.00	0.00	0.00	0.00	800.00	100.00 %
240-551-59200	UTILITIES-ELEC/WTR/SEWER				20,000.00	7,798.58	0.00	7,798.58	12,201.42	61.01 %
240-551-59400	UTILITIES-GAS				3,300.00	495.71	0.00	495.71	2,804.29	84.98 %
240-551-59750	COMPUTERS & PRINTERS				4,000.00	3,557.80	0.00	3,557.80	442.20	11.06 %
240-551-59760	COMPUTER SOFTWARE				600.00	250.62	0.00	250.62	349.38	58.23 %
240-551-59918	NON-FEDERAL GRANT EXPENSE				0.00	2,816.47	73.82	2,890.29	-2,890.29	0.00 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Project Account		Amount	
11/30/2023	APPKT01419	ENDING 10/31/23	492	*2018-Laptop Cases for Lenovo Laptops fo...	14779 - WELLS FARGO COMMERCIAL CARD				29.32	
11/30/2023	APPKT01419	ENDING 10/31/23	492	*2018-Laptop Cases for Grant Funded lapt...	14779 - WELLS FARGO COMMERCIAL CARD				44.50	
070 - CULTURE AND RECREATION Totals:					171,600.00	54,137.74	10,171.11	64,308.85	107,291.15	62.52 %
551 - PUBLIC LIBRARY Totals:					171,600.00	54,137.74	10,171.11	64,308.85	107,291.15	62.52 %
500 - SERVICES & SUPPLIES Totals:					171,600.00	54,137.74	10,171.11	64,308.85	107,291.15	62.52 %
240 - PUBLIC LIBRARY Totals:					831,190.00	221,957.32	54,357.94	276,315.26	554,874.74	66.76 %

Detail vs Budget Report

Date Range: 11/01/2023 - 11/30/2023

Account	Name	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
320 - LIBRARY GIFT FUND							
Category: 500 - SERVICES & SUPPLIES							
Department: 691 - LIBRARY GIFTS & DONATION							
Function: 070 - CULTURE AND RECREATION							
320-691-55800	OPERATING SUPPLIES	10,000.00	0.00	0.00	0.00	10,000.00	100.00 %
320-691-59915	F. N. MORGAN TRUST EXP.	25,000.00	0.00	0.00	0.00	25,000.00	100.00 %
070 - CULTURE AND RECREATION Totals:		35,000.00	0.00	0.00	0.00	35,000.00	100.00 %
691 - LIBRARY GIFTS & DONATION Totals:		35,000.00	0.00	0.00	0.00	35,000.00	100.00 %
500 - SERVICES & SUPPLIES Totals:		35,000.00	0.00	0.00	0.00	35,000.00	100.00 %
320 - LIBRARY GIFT FUND Totals:		35,000.00	0.00	0.00	0.00	35,000.00	100.00 %
Report Total:		866,190.00	221,957.32	54,357.94	276,315.26	589,874.74	68.10 %

Detail vs Budget Report

Date Range: 11/01/2023 - 11/30/2023

Account Summary

Account	Name	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
240 - PUBLIC LIBRARY							
Category: 400 - DIRECT SALARY EXPENSE							
Department: 551 - PUBLIC LIBRARY							
Function: 070 - CULTURE AND RECREATION							
240-551-40100	SALARIES-DEPT HEAD	121,584.00	26,018.80	6,952.00	32,970.80	88,613.20	72.88 %
240-551-40200	OTHER SAL & WAGES-REG	276,702.00	72,302.03	19,318.40	91,620.43	185,081.57	66.89 %
240-551-40250	SAL & WAGES - PART-TIME	12,729.00	4,755.07	1,315.60	6,070.67	6,658.33	52.31 %
240-551-40270	PART-TIME PERS SAL & WAGE	26,755.00	7,581.82	1,915.83	9,497.65	17,257.35	64.50 %
070 - CULTURE AND RECREATION Totals:		437,770.00	110,657.72	29,501.83	140,159.55	297,610.45	67.98 %
551 - PUBLIC LIBRARY Totals:		437,770.00	110,657.72	29,501.83	140,159.55	297,610.45	67.98 %
400 - DIRECT SALARY EXPENSE Totals:		437,770.00	110,657.72	29,501.83	140,159.55	297,610.45	67.98 %
Category: 450 - EMPLOYEE BENEFITS							
Department: 551 - PUBLIC LIBRARY							
Function: 070 - CULTURE AND RECREATION							
240-551-45100	RETIREMENT	142,389.00	34,690.89	9,442.39	44,133.28	98,255.72	69.01 %
240-551-45150	SOCIAL SECURITY	790.00	294.82	81.57	376.39	413.61	52.36 %
240-551-45200	PACT (INDUSTRIAL INS)	10,975.00	2,426.30	136.06	2,562.36	8,412.64	76.65 %
240-551-45400	GROUP INSURANCE	54,948.00	16,485.12	4,121.28	20,606.40	34,341.60	62.50 %
240-551-45444	HSA HEALTH SAVINGS	1,992.00	1,743.00	498.00	2,241.00	-249.00	-12.50 %
240-551-45500	MEDICARE	6,348.00	1,521.73	405.70	1,927.43	4,420.57	69.64 %
240-551-45700	COMPENSATED ABSENCES	4,378.00	0.00	0.00	0.00	4,378.00	100.00 %
070 - CULTURE AND RECREATION Totals:		221,820.00	57,161.86	14,685.00	71,846.86	149,973.14	67.61 %
551 - PUBLIC LIBRARY Totals:		221,820.00	57,161.86	14,685.00	71,846.86	149,973.14	67.61 %
450 - EMPLOYEE BENEFITS Totals:		221,820.00	57,161.86	14,685.00	71,846.86	149,973.14	67.61 %
Category: 500 - SERVICES & SUPPLIES							
Department: 551 - PUBLIC LIBRARY							
Function: 070 - CULTURE AND RECREATION							
240-551-50400	AV/eBOOKS/eAUDIO	40,000.00	2,942.11	112.62	3,054.73	36,945.27	92.36 %
240-551-50450	E-MATERIALS	0.00	3,000.00	0.00	3,000.00	-3,000.00	0.00 %
240-551-50900	BOOKS AND PERIODICALS	35,000.00	6,325.59	4,920.53	11,246.12	23,753.88	67.87 %
240-551-50910	BOOKS/PERIODICALS-CHILD	10,000.00	1,171.89	1,875.40	3,047.29	6,952.71	69.53 %
240-551-51630	NEVADA LIBRARY CoOp	22,000.00	16,820.00	0.00	16,820.00	5,180.00	23.55 %
240-551-52400	CONTRACTED SERVICES	14,000.00	1,375.00	65.45	1,440.45	12,559.55	89.71 %
240-551-52403	PLAT FORM FEE	2,000.00	0.00	0.00	0.00	2,000.00	100.00 %
240-551-52520	CONTRACT SERVICE/PROGRAM	1,200.00	662.15	0.00	662.15	537.85	44.82 %
240-551-55400	MEMBERSHIPS	700.00	438.00	0.00	438.00	262.00	37.43 %
240-551-55720	COPIER MAINTENANCE/USAGE	1,400.00	510.01	300.30	810.31	589.69	42.12 %
240-551-55800	OPERATING SUPPLIES	9,000.00	1,921.70	1,217.26	3,138.96	5,861.04	65.12 %
240-551-55840	MARKETING	900.00	1,449.00	402.00	1,851.00	-951.00	-105.67 %
240-551-55870	PROGRAM SUPPLIES	0.00	0.00	254.82	254.82	-254.82	0.00 %

Detail vs Budget Report

Date Range: 11/01/2023 - 11/30/2023

Account Summary

Account	Name	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
240-551-58080	LSTA FED GRANT EXP	0.00	0.00	448.40	448.40	-448.40	0.00 %
240-551-58400	TELEPHONE	3,700.00	977.08	485.97	1,463.05	2,236.95	60.46 %
240-551-58600	TRAVEL AND SUBSISTANCE	3,000.00	1,626.03	14.54	1,640.57	1,359.43	45.31 %
240-551-58700	TRAINING	800.00	0.00	0.00	0.00	800.00	100.00 %
240-551-59200	UTILITIES-ELEC/WTR/SEWER	20,000.00	7,798.58	0.00	7,798.58	12,201.42	61.01 %
240-551-59400	UTILITIES-GAS	3,300.00	495.71	0.00	495.71	2,804.29	84.98 %
240-551-59750	COMPUTERS & PRINTERS	4,000.00	3,557.80	0.00	3,557.80	442.20	11.06 %
240-551-59760	COMPUTER SOFTWARE	600.00	250.62	0.00	250.62	349.38	58.23 %
240-551-59918	NON-FEDERAL GRANT EXPENSE	0.00	2,816.47	73.82	2,890.29	-2,890.29	0.00 %
070 - CULTURE AND RECREATION Totals:		171,600.00	54,137.74	10,171.11	64,308.85	107,291.15	62.52 %
551 - PUBLIC LIBRARY Totals:		171,600.00	54,137.74	10,171.11	64,308.85	107,291.15	62.52 %
500 - SERVICES & SUPPLIES Totals:		171,600.00	54,137.74	10,171.11	64,308.85	107,291.15	62.52 %
240 - PUBLIC LIBRARY Totals:		831,190.00	221,957.32	54,357.94	276,315.26	554,874.74	66.76 %
320 - LIBRARY GIFT FUND							
Category: 500 - SERVICES & SUPPLIES							
Department: 691 - LIBRARY GIFTS & DONATION							
Function: 070 - CULTURE AND RECREATION							
320-691-55800	OPERATING SUPPLIES	10,000.00	0.00	0.00	0.00	10,000.00	100.00 %
320-691-59915	F. N. MORGAN TRUST EXP.	25,000.00	0.00	0.00	0.00	25,000.00	100.00 %
070 - CULTURE AND RECREATION Totals:		35,000.00	0.00	0.00	0.00	35,000.00	100.00 %
691 - LIBRARY GIFTS & DONATION Totals:		35,000.00	0.00	0.00	0.00	35,000.00	100.00 %
500 - SERVICES & SUPPLIES Totals:		35,000.00	0.00	0.00	0.00	35,000.00	100.00 %
320 - LIBRARY GIFT FUND Totals:		35,000.00	0.00	0.00	0.00	35,000.00	100.00 %
Report Total:		866,190.00	221,957.32	54,357.94	276,315.26	589,874.74	68.10 %

Fund Summary

Fund	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
240 - PUBLIC LIBRARY	831,190.00	221,957.32	54,357.94	276,315.26	554,874.74	66.76 %
320 - LIBRARY GIFT FUND	35,000.00	0.00	0.00	0.00	35,000.00	100.00 %
Report Total:	866,190.00	221,957.32	54,357.94	276,315.26	589,874.74	68.10 %

CHURCHILL COUNTY

LIBRARY GIFT FUND RECONCILIATION (Fund #320)

11/30/2023

FY2024

	Gift & Donations	Morgan	Building	Total
Beginning Balance 7/1/23	\$ 43.25	\$ 63,065.31	\$ 1,110.32	\$ 64,218.88
(Includes accruals)				
	43.25	63,065.31	1,110.32	64,218.88
Revenue				
Acct #320-35320 (Gift)	-			-
Acct #320-35321 (Gift Morgan Tr)	-			-
Acct #320-35323 (CHC)	-			-
Acct #320-35324 (Friends)	-			-
Acct #320-35790 (Bldg)	-		-	-
Interest allocation	0.44	651.75	11.47	663.66
Subtotal	0.44	651.75	11.47	663.66
Expenditures				
Acct #320-691-50900 (Gift)	-		-	-
Acct #320-691-52400 (Gift)	-			-
Acct #320-691-55800 (Gift)	-			-
Acct #320-691-59750 (Gift)	-			-
Acct #320-691-59760 (Gift)	-			-
Acct #320-691-59770 (Gift)	-			-
Acct #320-691-59915 (Morgan)		-		-
Acct #320-691-59916 (CHC)	-			-
Acct #320-691-59917 (FRIENDS)	-			-
Acct #320-691-76110-5240 (Bldg)			-	-
Subtotal	-	-	-	-
Other Financing Sources				
Transfer from General Fund	-	-	-	-
Increase(Decrease)	0.44	651.75	11.47	663.66
Ending Balance	\$ 43.69	\$ 63,717.06	\$ 1,121.79	\$ 64,882.54
		Cash balance 11/30/2023		64,882.54
		Difference		-
Beginning Balance 10/31/2023	\$ 43.58	\$ 63,549.51	\$ 1,118.84	64,711.93
Ending Balance 11/30/2023	\$ 43.80	\$ 63,876.15	\$ 1,124.59	65,044.54
Interest Allocation:	43.69	63,712.83	1,121.72	64,878.24
Percentage	0.07%	98.20%	1.73%	
1st				
Prior interest total	0.33	484.20	8.52	493.05
Ending balance before current interest	43.58	63,549.51	1,118.84	64,711.93

GL		
Int Rec		
Cash	\$ 64,882.54	
Adj cash	\$ 64,882.54	
Current Interest	\$ 170.61	\$ 170.61
bal before int	\$ 64,711.93	



Churchill County, NV

Detail Report

Account Detail

Date Range: 11/01/2023 - 11/30/2023

Account		Name				Beginning Balance	Total Activity	Ending Balance
Fund: 240 - PUBLIC LIBRARY								
Category: 300 - TAXES								
Department: 000 - UNDESIGNATED								
Function: 000 - UNDESIGNATED								
240-000-30100		REAL PROP TAXES-CURRENT				-216,391.94	-3,952.17	-220,344.11
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Amount	Running Balance
11/30/2023	GLPKT04778	TR23-0434		NOV 2023 20-21 DLQ SECURED			-2.03	-216,393.97
11/30/2023	GLPKT04778	TR23-0435		NOV 2023 21-22 DLQ SECURED			-4.48	-216,398.45
11/30/2023	GLPKT04778	TR23-0436		NOV 2023 22-23 DLQ SECURED			-91.57	-216,490.02
11/30/2023	GLPKT04778	TR23-0437		NOV 2023 23-24 SECURED			-3,854.09	-220,344.11
240-000-30101		CNTRL ASSESS REAL				0.00	-15,037.34	-15,037.34
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Amount	Running Balance
11/27/2023	GLPKT04757	TR23-0423		NOV 2023 23-24 CENT ASSESS SEC			-15,037.34	-15,037.34
240-000-30102		ST NV DOW PILT				-309.79	0.00	-309.79
240-000-30120		REAL PROP TAXES-DLQ 1 YR				0.00	0.00	0.00
240-000-30140		REAL PROP TAXES-DLQ 2 YR				0.00	0.00	0.00
240-000-30160		REAL PROP TXS-DLQ OVER 2				0.00	0.00	0.00
240-000-30200		PERS PROP TAXES-CURRENT				-1,800.07	-33.67	-1,833.74
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Amount	Running Balance
11/30/2023	GLPKT04778	TR23-0433		NOV 2023 23-24 UNSECURED			-33.67	-1,833.74
240-000-30201		CNTRL ASSESS P/P				0.00	0.00	0.00
240-000-30220		PERS PROP TAXES-DLQ 1 YR				0.00	0.00	0.00
240-000-30240		PERS PROP TAXES-DLQ 2 YR				0.00	0.00	0.00
240-000-30260		PERS PROP TXS-DLQ OVER 2				0.00	0.00	0.00
240-000-30261		CNTRL ASSESS P/P OVER 2				0.00	0.00	0.00

Detail Report

Date Range: 11/01/2023 - 11/30/2023

Account	Name	Beginning Balance	Total Activity	Ending Balance			
240-000-30300	NET PROC MINE TAX	-5,517.16	0.00	-5,517.16			
Total Function: 000 - UNDESIGNATED:		Beginning Balance: -224,018.96	Total Activity: -19,023.18	Ending Balance: -243,042.14			
Total Department: 000 - UNDESIGNATED:		Beginning Balance: -224,018.96	Total Activity: -19,023.18	Ending Balance: -243,042.14			
Total Category: 300 - TAXES:		Beginning Balance: -224,018.96	Total Activity: -19,023.18	Ending Balance: -243,042.14			
Category: 320 - INTERGOVERNMENTAL REVENUES							
Department: 000 - UNDESIGNATED							
Function: 000 - UNDESIGNATED							
240-000-32100	FEDERAL IN LIEU OF TAXES	0.00	0.00	0.00			
240-000-32110	CONSOLID INTERGOVT TAXES	0.00	0.00	0.00			
240-000-32300	PRIVATE CAR TAX	0.00	0.00	0.00			
240-000-32910	COLLECTION DEVELOP GRANT	-7,120.00	0.00	-7,120.00			
240-000-32915	R. NICKELAID GRANT	0.00	0.00	0.00			
240-000-32918	MISC GRANT REVENUE	-6,000.00	0.00	-6,000.00			
240-000-32919	ITGT GRANT REVENUE	0.00	0.00	0.00			
240-000-32970	LSTA FED GRANT REV	0.00	0.00	0.00			
Total Function: 000 - UNDESIGNATED:		Beginning Balance: -13,120.00	Total Activity: 0.00	Ending Balance: -13,120.00			
Function: 090 - INTERGOVERNMENTAL							
240-000-32737	CARES-LSTA	0.00	0.00	0.00			
Total Function: 090 - INTERGOVERNMENTAL:		Beginning Balance: 0.00	Total Activity: 0.00	Ending Balance: 0.00			
Total Department: 000 - UNDESIGNATED:		Beginning Balance: -13,120.00	Total Activity: 0.00	Ending Balance: -13,120.00			
Total Category: 320 - INTERGOVERNMENTAL REVENUES:		Beginning Balance: -13,120.00	Total Activity: 0.00	Ending Balance: -13,120.00			
Category: 331 - CHARGES FOR SERVICES							
Department: 000 - UNDESIGNATED							
Function: 070 - CULTURE AND RECREATION							
240-000-33355	LIBRARY FEE	-1,425.03	-373.18	-1,798.21			
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
11/03/2023	CLPKT01475	R00024468		11/3/2023 DEPOSIT LIBRARY FEE		-110.99	-1,536.02
11/09/2023	CLPKT01479	R00024519		11/09/2023 DEPOSIT LIBRARY FEE		-57.80	-1,593.82
11/17/2023	CLPKT01484	R00024662		11/17/2023 DEPOSIT LIBRARY FEE		-137.94	-1,731.76
11/22/2023	CLPKT01487	R00024733		11/22/2023 DEPOSIT LIBRARY FEE		-66.45	-1,798.21
Total Function: 070 - CULTURE AND RECREATION:		Beginning Balance: -1,425.03	Total Activity: -373.18	Ending Balance: -1,798.21			
Total Department: 000 - UNDESIGNATED:		Beginning Balance: -1,425.03	Total Activity: -373.18	Ending Balance: -1,798.21			
Total Category: 331 - CHARGES FOR SERVICES:		Beginning Balance: -1,425.03	Total Activity: -373.18	Ending Balance: -1,798.21			

Detail Report						Date Range: 11/01/2023 - 11/30/2023		
Account		Name				Beginning Balance	Total Activity	Ending Balance
Category: 350 - MISCELLANEOUS								
Department: 000 - UNDESIGNATED								
Function: 000 - UNDESIGNATED								
240-000-35100		INTEREST EARNED-INVESTMT				-2,694.63	-902.53	-3,597.16
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Amount	Running Balance
11/17/2023	GLPKT04739	TR23-0421		OCT 2023 INTEREST ALLOCATION			-902.53	-3,597.16
240-000-35150		PROPERTY SALES-OTHER				0.00	0.00	0.00
240-000-35320		GIFTS & DONATIONS				0.00	0.00	0.00
240-000-35550		NET INC/DEC FMV INVSTMNT				-599.04	0.00	-599.04
Total Function: 000 - UNDESIGNATED:						Beginning Balance: -3,293.67	Total Activity: -902.53	Ending Balance: -4,196.20
Function: 070 - CULTURE AND RECREATION								
240-000-35880		MISCELLANEOUS REVENUE				0.00	0.00	0.00
Total Function: 070 - CULTURE AND RECREATION:						Beginning Balance: 0.00	Total Activity: 0.00	Ending Balance: 0.00
Total Department: 000 - UNDESIGNATED:						Beginning Balance: -3,293.67	Total Activity: -902.53	Ending Balance: -4,196.20
Total Category: 350 - MISCELLANEOUS:						Beginning Balance: -3,293.67	Total Activity: -902.53	Ending Balance: -4,196.20
Category: 370 - OTHER FINANCING - TRANSFER CC COMMUNICATIONS								
Department: 000 - UNDESIGNATED								
Function: 000 - UNDESIGNATED								
240-000-36100		PAYMTS IN LIEU TAX-TELCO				0.00	0.00	0.00
Total Function: 000 - UNDESIGNATED:						Beginning Balance: 0.00	Total Activity: 0.00	Ending Balance: 0.00
Total Department: 000 - UNDESIGNATED:						Beginning Balance: 0.00	Total Activity: 0.00	Ending Balance: 0.00
Total Category: 370 - OTHER FINANCING - TRANSFER CC COMMUNICATIONS:						Beginning Balance: 0.00	Total Activity: 0.00	Ending Balance: 0.00
Total Fund: 240 - PUBLIC LIBRARY:						Beginning Balance: -241,857.66	Total Activity: -20,298.89	Ending Balance: -262,156.55
Fund: 320 - LIBRARY GIFT FUND								
Category: 296 - FUND BAL-UNRESER NEXT YR								
Department: 000 - UNDESIGNATED								
Function: 000 - UNDESIGNATED								
320-000-29600		FUND BAL-UNRESER NEXT YR				0.00	0.00	0.00
Total Function: 000 - UNDESIGNATED:						Beginning Balance: 0.00	Total Activity: 0.00	Ending Balance: 0.00
Total Department: 000 - UNDESIGNATED:						Beginning Balance: 0.00	Total Activity: 0.00	Ending Balance: 0.00
Total Category: 296 - FUND BAL-UNRESER NEXT YR:						Beginning Balance: 0.00	Total Activity: 0.00	Ending Balance: 0.00

Detail Report

Date Range: 11/01/2023 - 11/30/2023

Account	Name				Beginning Balance	Total Activity	Ending Balance
Category: 350 - MISCELLANEOUS							
Department: 000 - UNDESIGNATED							
Function: 000 - UNDESIGNATED							
320-000-35100		INTEREST EARNED-INVESTMT			-493.05	-170.61	-663.66
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
11/17/2023	GLPKT04739	TR23-0421		OCT 2023 INTEREST ALLOCATION		-170.61	-663.66
320-000-35321		F.N. MORGAN TRUST DONATN			0.00	0.00	0.00
320-000-35322		F.N. MORGAN INTEREST			0.00	0.00	0.00
320-000-35550		NET INC/DEC FMV INVSTMNT			-192.96	0.00	-192.96
320-000-35790		BUILDING PROJECT DONATN			0.00	0.00	0.00
Total Function: 000 - UNDESIGNATED:				Beginning Balance: -686.01	Total Activity: -170.61	Ending Balance: -856.62	
Function: 070 - CULTURE AND RECREATION							
320-000-35320		GIFTS & DONATIONS			0.00	0.00	0.00
320-000-35323		CHC LIB ASSOC - DONATION			0.00	0.00	0.00
320-000-35324		FRIENDS LIBRARY-DONATION			0.00	0.00	0.00
Total Function: 070 - CULTURE AND RECREATION:				Beginning Balance: 0.00	Total Activity: 0.00	Ending Balance: 0.00	
Total Department: 000 - UNDESIGNATED:				Beginning Balance: -686.01	Total Activity: -170.61	Ending Balance: -856.62	
Total Category: 350 - MISCELLANEOUS:				Beginning Balance: -686.01	Total Activity: -170.61	Ending Balance: -856.62	
Category: 365 - OTHER FINANCING -INSURANCE RECOVERY							
Department: 000 - UNDESIGNATED							
Function: 000 - UNDESIGNATED							
320-000-35170		INSURANCE REIMBURSEMENT			0.00	0.00	0.00
Total Function: 000 - UNDESIGNATED:				Beginning Balance: 0.00	Total Activity: 0.00	Ending Balance: 0.00	
Total Department: 000 - UNDESIGNATED:				Beginning Balance: 0.00	Total Activity: 0.00	Ending Balance: 0.00	
Total Category: 365 - OTHER FINANCING -INSURANCE RECOVERY:				Beginning Balance: 0.00	Total Activity: 0.00	Ending Balance: 0.00	
Category: 380 - OTHER FINANCING - TRANSFER BETWEEN FUNDS							
Department: 000 - UNDESIGNATED							
Function: 000 - UNDESIGNATED							
320-000-36110		TRANS FM GENERAL FUND			0.00	0.00	0.00

Detail Report

Account	Name	Date Range: 11/01/2023 - 11/30/2023		
		Beginning Balance	Total Activity	Ending Balance
320-000-36150	TRANS FM LIBRARY FUND	0.00	0.00	0.00
Total Function: 000 - UNDESIGNATED:		Beginning Balance: 0.00	Total Activity: 0.00	Ending Balance: 0.00
Total Department: 000 - UNDESIGNATED:		Beginning Balance: 0.00	Total Activity: 0.00	Ending Balance: 0.00
Total Category: 380 - OTHER FINANCING - TRANSFER BETWEEN FUNDS:		Beginning Balance: 0.00	Total Activity: 0.00	Ending Balance: 0.00
Total Fund: 320 - LIBRARY GIFT FUND:		Beginning Balance: -686.01	Total Activity: -170.61	Ending Balance: -856.62
Grand Totals:		Beginning Balance: -242,543.67	Total Activity: -20,469.50	Ending Balance: -263,013.17

Fund Summary

Fund	Beginning Balance	Total Activity	Ending Balance
240 - PUBLIC LIBRARY	-241,857.66	-20,298.89	-262,156.55
320 - LIBRARY GIFT FUND	-686.01	-170.61	-856.62
Grand Total:	-242,543.67	-20,469.50	-263,013.17

H1-r3-A



H1-r3-B



H1-r3-C



H1-r3-D



H1-r3-E



H1-r3-F



H1-r3-G



H1-r3-H



J-r3-1



J-r3-2



Jr3-1A



J-r3-2A



Jr3-1B



J-r3-2B



Jr3-1C



J-r3-2C



J-r3-3A



J-r3-3B



H1-R4-A



H1-R4-B



E-books are fast becoming tools of corporate surveillance

FC fastcompany.com/90996547/e-books-are-fast-becoming-tools-of-corporate-surveillance

Fast Company Staff

December 12, 2023



Three in ten Americans read digital books. Whether they're accessing online textbooks or checking out the latest bestselling e-book from the public library, the majority of these readers are subject to both the greed of Big Publishing and the priorities of Big Tech. In fact, Amazon's Kindle held 72% of the e-reader market in 2022. And if there's one thing we know about Big Tech companies like Amazon, their real product isn't the book. It's the user data.

Major publishers are giving Big Tech free rein to watch what you read and where, including books on sensitive topics, like if you check out a book on self care after an abortion. Worse, tech and publishing corporations are gobbling up data beyond your reading habits—today, there are no federal laws to stop them from surveilling people who read digital books across the entire internet.

Reader surveillance is a deeply intersectional threat, according to a congressional letter issued last week from a coalition of groups whose interests span civil rights, anti-surveillance, anti-book ban, racial justice, reproductive justice, LGBTQ+, immigrant, and antimonopoly. Our letter calls on federal lawmakers to investigate the harms of tech and publishing corporations' powerful hold over digital book access.

This investigation is an essential first step to revive the right to read without fear of having your interests used against you. Because unfortunately, that right is on life support when it comes to digital books.

Right now, there's a concerted effort from anti-abortion lawmakers and vigilantes to discover who is getting or supporting an abortion, and data brokers have already been sued for packaging up data on visitors to reproductive health centers. But the U.S. still has no meaningful federal data privacy protections to turn off the tap of intimate personal data.

Whether you're traveling for abortion care, legally accessing it at home, experiencing a miscarriage, or finding support resources for a loved one, worrying that reading a book might betray private medical information should be absurd. Yet in today's post-Roe landscape of legal, social, and health threats around pregnancy, we need to be concerned that Big Publishing's new hunger for reader data might put abortion seekers at risk of criminalization and violence.

Such 1984-esque threats woven into the lives of everyday people are particularly insidious. The average abortion seeker does not know how to navigate safely in a surveillance state—and knowing that they may be surveilled causes people to not access the reproductive or abortion care they need, to not seek the mental and emotional support they require, and to delay care until further into an unwanted pregnancy. All of these choices endanger a pregnant person.

In the age of artificial intelligence, the ability to analyze unfathomably detailed data on individual people, create reports and inferences about those people, and use the whole lot of it to train AI models is constantly improving. The incentives to exploit the data of readers are the strongest they have ever been.

Big Publishing is clearly seeing nothing but dollar signs as apps like Hoopla gobble up identity-linked data on readers—and so it would be natural to put our hope in public libraries, which view patron privacy as a fundamental right essential to a functioning democracy. In the human rights community, libraries' resistance against government surveillance under the Patriot Act is legendary.

Unfortunately, Big Publishing has sued to stop libraries from loaning surveillance-free digital books—winning a lower court judgment that the nonprofit Internet Archive is set to appeal before the year is out. Unless that judgment is overturned or new laws are passed, libraries have no alternative but to license digital books that are likely to be riddled with spyware.

We know less about surveillance at public libraries because, as a November report from the Scholarly Publishing and Academic Resources Coalition details, Big Publishing has been increasingly sneaky about privacy and surveillance in their library contracts. This is a play right out of Silicon Valley's handbook: to hide bad behavior with unaccountable external links or NDAs that prohibit libraries from warning their patrons.

Without laws to stop them, it's reasonable to expect that popular library apps like Hoopla and Libby are hiding similar behavior behind legal smokescreens. Already, the absurdity of Amazon Kindle's data collection is well documented and a source of Amazon's overarching

monopsony power in the book market.

With libraries facing legal annihilation from every direction if they attempt to carve out surveillance-free spaces for digital books, the future of reading is in the eleventh hour. Lawmakers must immediately launch an investigation to protect not only abortion patients, but all readers throughout this country.

Lia Holland is a fiction author and campaigns and communications director at digital rights organization Fight for the Future, where they focus on creator's rights and emerging technologies. Jade Pfaefflin Bounds is a reproductive and racial justice educator, doula, and digital rights organizer with Fight for the Future. His work converges and orients towards collective liberation.

Correction: An earlier version of this op-ed claimed the publisher Elsevier was tracking and selling data to third parties, a claim Elsevier rejects. Such claims have since been removed from the article. In a statement, a spokesperson says: "We take the issue of data privacy and security very seriously and maintaining the trust of the people who use our services is critically important to us. Our data privacy practices are transparent, comply with the law and operate within a clear ethical framework. We support the right of individuals to know and manage how their personal information is collected and used, as articulated in our Privacy Principles and Privacy Policy and demonstrated by our user-facing Privacy Center and cookie management platforms."

Lessons in Focus: What Public Libraries Can Learn from Barnes & Noble's Challenges

 publiclibrariesonline.org/2023/12/lessons-in-focus-what-public-libraries-can-learn-from-barnes-nobles-challenges/

December 7, 2023



by Catherine Hollerbach on December 7, 2023

As Amazon rose to prominence in the late 1990s and early 2000s, many shoppers and economists predicted the end of brick-and-mortar bookstores. Some chains, like Borders, did succumb to the competition, but after many years of the market evolving, Barnes and Noble

has gotten through the transition and currently maintains a solid market share. The turnaround came in 2018, when the company's board fired its CEO, sold the bookstore chain and hired a new CEO, James Daunt, a former hedge fund manager and bookstore owner. Simply put, Daunt pivoted the focus back to books, removed the extraneous items that were a distraction, and put the power to make decisions about the displays and book collection back into the hands of the local bookstore staff.

Libraries can learn a lot from his successful approach.

People Still Want Paper Books

Books remain the main draw for bookstores and libraries. Amazon maintains a 50% market share of the physical book sales in the United States. The rest are sold in bookstores of various types and sizes. Although libraries certainly circulate a lot of digital materials, customers still want to come in and touch the books. The smell of a room full of books is distinct, and often a reason customers cite for loving the library. Browsing titles online cannot provide the same visceral experience as touching physical books and leafing through the pages. One feature that shopping on Amazon cannot replicate is the experience of browsing and serendipitous finds. The time that creative librarians put into developing and maintaining appealing displays is rewarded by helping customers spot just the right book that they didn't know they were looking for.

Library Staff Members Know What Patrons Want

When Barnes and Noble tried a "one size fits all" approach nationwide with fees paid to feature books that the publishers wanted to promote, it was a failure. Libraries are most successful when they let the staff respond to community interests. Front line staff members know their customers and their community. They know what people are asking for and how to meet those needs. Libraries sometimes accomplish this through floating collections, where items stay in the branch where they are returned. It is also important to target the buying of materials based on circulation statistics and the number of customer holds –both good ways to gauge demand. Barnes and Noble learned that encouraging bookstore staff in each location to promote what their customers wanted increased sales. Libraries can apply that lesson for books and for programming. Communities respond when they feel that the library is listening and providing what they want.

"Give Em What They Want"

Charlie Robinson, long time director of Baltimore County Public Library (BCPL) is well known in library circles for pioneering the concept of "give 'em what they want." When Robinson took over as library director of BCPL in 1963, the system was following the traditional philosophy of housing classics and buying what the librarians thought people should be

reading instead of what they wanted to be reading. While his philosophy was controversial, it helped BCPL grow into a leading public library system with circulation rivaling Queens Public Library by the early 1990s.

Focus on Priorities

Mission creep happened in Barnes and Noble, and it certainly happens in libraries as well. Some of it is positive – notepads and Nook tables and eReaders in Barnes & Noble make sense. But the space that was used for elaborate toy sections and household items was converted back to space for books and educational materials. Libraries have expanded to include public health initiatives to address community needs but they also have to make careful decisions so that staff and budgetary capacity are respected, and the library is able to focus on established priorities. The lessons learned by B & N's challenges resonate with public libraries as well and have the potential to support the growth of both in the future.

The Washington Post

Democracy Dies in Darkness

Publishing industry heavy-hitters sue Iowa over state's new school book-banning law

By Margery A. Beck | AP

November 30, 2023 at 6:05 p.m. EST

The nation's largest publisher and several bestselling authors, including novelists John Green and Jodi Picoult, are part of a lawsuit filed Thursday challenging Iowa's new law that bans public school libraries and classrooms from having practically any book that depicts sexual activity.

The lawsuit is the second in the past week to challenge the law, which bans books with sexual content all the way through 12th grade. An exception is allowed for religious texts.

Penguin Random House and four authors joined several teachers, a student and the Iowa State Education Association — the state's teachers union representing 50,000 current and former public school educators — in filing the federal lawsuit.

The law went into effect this fall after the Republican-led Legislature passed it earlier this year and Gov. Kim Reynolds signed it in May. In addition to the the book ban, the law forbids educators from raising gender identity and sexual orientation issues with students through grade six, and school administrators are required to notify parents if students ask to change their pronouns or names.

It is the portion banning books that the latest lawsuit challenges, said Dan Novack, an attorney for and vice president of Penguin Random House. That ban prohibits books that feature any description or depiction of sex — regardless of context or whether the work is fiction or nonfiction — from schools and classroom libraries from kindergarten through grade 12.

"It's also created the paradox that under Iowa law, a 16-year-old student is old enough to consent to sex but not old enough to read about it in school," Novack said.

The law also bans books containing references to sexual orientation and gender identity for students through sixth grade, which the lawsuit says is a violation of the 14th Amendment's equal protection clause.

The lawsuit seeks a court order declaring the law unconstitutional, Novack said, adding that government can't violate free speech rights "by pretending that school grounds are constitutional no-fly zones."

The lawsuit does not seek monetary damages.

Schools already have in place systems that allow parents to object to their children reading books the parents find objectionable, said Mike Beranek, president of the Iowa teachers union.

“We take issue with a law that also censors materials for everyone else’s child,” he said.

Asked for comment on the lawsuit, Reynold’s office referred to her statement issued earlier this week in response to a separate lawsuit by the American Civil Liberties Union and Lambda Legal on behalf of several families challenging the entirety of the new law. In that statement, Reynolds defended the law as “protecting children from pornography and sexually explicit content.”

Plaintiffs in the latest lawsuit took issue with that characterization, noting that among books that have been banned in Iowa schools are such critically acclaimed and classic works as “The Color Purple” by Alice Walker, “Native Son” by Richard Wright and “1984” by George Orwell, showing that under the law, “no great American novel can survive,” Novack said.

Novelist Laurie Halse Anderson, a plaintiff in the lawsuit whose book “Speak” about a young teenage rape victim has been banned from several Iowa schools, was more blunt.

“I think that anybody who finds a book about a 13-year-old rape survivor as being pornographic needs some professional help,” Anderson said.